

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

**IN RE:**

**JAMES D. NOTEWARE,**

**Debtor**

§  
§  
§  
§  
§

**Case No. 10-41451  
(Chapter 7)**

United States District Court  
Southern District of Texas  
**FILED**

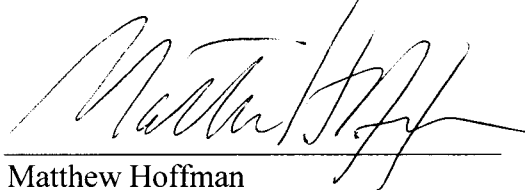
**DEC 30 2010**

**DEBTOR'S PAY RECORDS**

Debtor submits the attached as the Debtor's pay records.

**David J. Bradley, Clerk of Court**

Respectfully submitted,  
LAW OFFICES OF MATTHEW HOFFMAN, p.c.

By: 

Matthew Hoffman  
TBN: 09779500  
S.D. Bar No.: 3454  
James C. Lee  
TBN: 24060153  
2777 Allen Parkway, Suite 1000  
Houston, Texas 77019  
713.654.9990 *Telephone*  
713.654.0038 *Facsimile*  
ATTORNEYS FOR  
JAMES D. NOTEWARE, DEBTOR

## CITY OF HOUSTON



Emp.Name: <b>JAMES NOTEWARE</b>		Pay Begin/End Date: 11/27/2010 - 12/10/2010		TAX DATA: Federal	
Emp.ID: <b>00139422</b>		Advice Date: 12/17/2010		Marital Status: Married	
		Bus Area/Dept 3200		Org.Key 32001002	
		Check no.: 00116726		Allowances: 06	
				Additional: 0.00	

HOURS AND EARNINGS				QUOTA ACCRUAL				
Wage Type description	[----- CURRENT -----]		[---- YTD ----]		Quota	Accrued	Used	Balance
	Hours	Amount	Amount	Amount				
Pay Period Salary	80.00	6,338.47	96,941.81		CSL	2.50		65.00
Car Allowance - Exec		161.54	2,746.18		FLOATING HOLIDAY			8.00
Holiday Pay			3,766.08		VACATION	3.07		51.09
City Business Pay			3,784.56		WELLNESS			8.00
Muni Training Pay			307.68					
<b>TOTAL</b>		<b>6,500.01</b>	<b>107,546.31</b>		<b>TOTAL</b>	<b>5.57</b>		<b>132.09</b>

DISBURSEMENTS		PRE TAX DEDUCTIONS			POST TAX DEDUCTIONS			
Description	Amount	Description	Current	YTD	Description	Current	YTD	
CHECK PAYMENT	4,849.78	HMO Med EE	132.71	1,327.10				
		Dentl Indem EE	14.85	148.50				
<b>Total</b>	<b>4,849.78</b>							
<b>TAXES</b>		<b>50006 28 381</b>						
Description	Current				YTD	Description	Current	YTD
TX Withholding Tax	1,014.97				16,713.80			
TX EE Social Security	395.26				6,590.53			
TX EE Medicare Tax	92.44				1,541.33			
<b>Total</b>	<b>1,502.67</b>	<b>24,845.66</b>	<b>Total</b>	<b>147.56</b>	<b>1,475.60</b>	<b>Total</b>		
<b>TOTAL GROSS</b>		<b>TOTAL TAXES</b>	<b>TOTAL DEDUCTIONS</b>		<b>NET PAY</b>			
Current	6,500.01	1,502.67	147.56		4,849.78			
YTD	107,546.31	24,845.66	1,475.60		81,225.05			

<b>Emp.Name:</b> JAMES NOTEWARE		<b>Pay Begin/End Date:</b> 11/13/2010 - 11/26/2010		<b>TAX DATA:</b> Federal	
<b>Emp.ID:</b> 00139422		<b>Advice Date:</b> 12/03/2010		<b>Marital Status:</b> Married	
		<b>Bus Area/Dept</b> 3200		<b>Org.Key</b> 32001002	
		<b>Check no.:</b>		<b>00116508</b>	
				<b>Allowances:</b> 06	
				<b>Additional:</b> 0.00	

HOURS AND EARNINGS				QUOTA ACCRUAL				
Wage Type description	[----- CURRENT -----]		[---- YTD ----]		Quota	Accrued	Used	Balance
	Hours	Amount	Amount	Amount				
Pay Period Salary	64.00	5,070.79	90,603.34		CSL	2.50		62.50
Car Allowance - Exec		161.54	2,584.64		FLOATING HOLIDAY			8.00
Holiday Pay	16.00	1,267.68	3,766.08		VACATION	3.07		48.02
City Business Pay			3,784.56		WELLNESS			8.00
Muni Training Pay			307.68					
<b>TOTAL</b>		6,500.01	101,046.30		<b>TOTAL</b>	5.57		126.52

DISBURSEMENTS			PRE TAX DEDUCTIONS			POST TAX DEDUCTIONS		
Description	Amount		Description	Current	YTD	Description	Current	YTD
CHECK PAYMENT	4,849.77		HMO Med EE	132.71	1,194.39			
			Dentl Indem EE	14.85	133.65			
<b>Total</b>	4,849.77							
<b>TAXES</b>								
Description	Current	YTD						
TX Withholding Tax	1,014.97	15,698.83						
TX EE Social Security	395.27	6,195.27						
TX EE Medicare Tax	92.44	1,448.89						
<b>Total</b>	1,502.68	23,342.99	<b>Total</b>	147.56	1,328.04	<b>Total</b>		
<b>TOTAL GROSS</b>			<b>TOTAL TAXES</b>			<b>TOTAL DEDUCTIONS</b>		
Current	6,500.01		1,502.68			147.56		
YTD	101,046.30		23,342.99			1,328.04		
<b>NET PAY</b>								
						4,849.77		
						76,375.27		



Emp.Name: <b>JAMES NOTEWARE</b>		Pay Begin/End Date: 10/30/2010 - 11/12/2010		TAX DATA: Federal	
Emp.ID: <b>00139422</b>		Advice Date: 11/19/2010		Marital Status: Married	
		Bus Area/Dept 3200		Org.Key 32001002	
		Check no.:		00116330	
				Allowances: 06	
				Additional: 0.00	

HOURS AND EARNINGS				QUOTA ACCRUAL				
Wage Type description	[----- CURRENT -----]		[---- YTD ----]		Quota	Accrued	Used	Balance
	Hours	Amount		Amount				
Pay Period Salary	64.00	5,070.79		85,532.55	CSL	2.50		60.00
Car Allowance - Exec		161.54		2,423.10	FLOATING HOLIDAY			8.00
Holiday Pay	8.00	633.84		2,498.40	VACATION	3.07		44.95
City Business Pay	8.00	633.84		3,784.56	WELLNESS			8.00
Muni Training Pay				307.68				
Difference prev. Period		0.01						
<b>TOTAL</b>		<b>6,500.02</b>		<b>94,546.29</b>	<b>TOTAL</b>	<b>5.57</b>		<b>120.95</b>

DISBURSEMENTS			PRE TAX DEDUCTIONS			POST TAX DEDUCTIONS		
Description	Amount		Description	Current	YTD	Description	Current	YTD
CHECK PAYMENT	4,849.78		HMO Med EE	132.71	1,061.68			
			Denti Indem EE	14.85	118.80			
<b>Total</b>	<b>4,849.78</b>							
<b>TAXES</b>								
Description	Current	YTD						
TX Withholding Tax	1,014.97	14,683.86						
TX EE Social Security	395.27	5,800.00						
TX EE Medicare Tax	92.44	1,356.45						
<b>Total</b>	<b>1,502.68</b>	<b>21,840.31</b>	<b>Total</b>	<b>147.56</b>	<b>1,180.48</b>	<b>Total</b>		
<b>TOTAL GROSS</b>			<b>TOTAL TAXES</b>			<b>TOTAL DEDUCTIONS</b>		
Current	6,500.02		Current	1,502.68		Current	147.56	
YTD	94,546.29		YTD	21,840.31		YTD	1,180.48	
						<b>NET PAY</b>		
						4,849.78		
						71,525.50		



Emp.Name: <b>JAMES NOTEWARE</b>		Pay Begin/End Date: 10/16/2010 - 10/29/2010		TAX DATA: Federal	
Emp.ID: <b>00139422</b>		Advice Date: 11/05/2010		Marital Status: Married	
		Bus Area/Dept 3200		Org.Key 32001002	
		Check no.: 00116129		Allowances: 06	
				Additional: 0.00	

HOURS AND EARNINGS				QUOTA ACCRUAL				
Wage Type description	[----- CURRENT -----]		[---- YTD ----]		Quota	Accrued	Used	Balance
	Hours	Amount		Amount				
Pay Period Salary	80.00	6,338.47		80,461.75	CSL	2.50		57.50
Car Allowance - Exec		161.54		2,261.56	VACATION	41.88		41.88
Holiday Pay				1,864.56	WELLNESS			8.00
City Business Pay				3,150.72				
Muni Training Pay				307.68				
<b>TOTAL</b>		<b>6,500.01</b>		<b>88,046.27</b>	<b>TOTAL</b>	<b>44.38</b>		<b>107.38</b>

DISBURSEMENTS			PRE TAX DEDUCTIONS			POST TAX DEDUCTIONS		
Description	Amount		Description	Current	YTD	Description	Current	YTD
CHECK PAYMENT	4,849.77		HMO Med EE	132.71	928.97			
			Dentl Indem EE	14.85	103.95			
<b>Total</b>	<b>4,849.77</b>							
<b>TAXES</b>								
Description	Current	YTD						
TX Withholding Tax	1,014.97	13,668.89						
TX EE Social Security	395.27	5,404.73						
TX EE Medicare Tax	92.44	1,264.01						
<b>Total</b>	<b>1,502.68</b>	<b>20,337.63</b>	<b>Total</b>	<b>147.56</b>	<b>1,032.92</b>	<b>Total</b>		
<b>TOTAL GROSS      TOTAL TAXES      TOTAL DEDUCTIONS      NET PAY</b>								
Current	6,500.01		Current	1,502.68		Current	147.56	
YTD	88,046.27		YTD	20,337.63		YTD	1,032.92	
							4,849.77	
							66,675.72	